

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J	PAGE OF PAGES 1 82	
2. AMENDMENT/MODIFICATION NO. P00014	3. EFFECTIVE DATE 00FEB16	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)	
6. ADMINISTERED BY D CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	CODE FA3020 76311-2746	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) SACRAMENTO WEED & GROWTH REGULATORS 675255W 29585 ROAD 164 UISALIA CA 93292		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (See item 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. F416129800009	
			10B. DATED (See item 13) 98JUL01	
CODE		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)		CODE: F60700		
		NO CHG .00		
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.				
(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.				
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).				
X C. This supplemental agreement is entered in pursuant to authority of: FAR 52.243-1 ALT 1 CHANGES-FIXED PRICE				
D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor is not, is required to sign this document and return ALL copies to the issuing office.				
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: LACKEY, DORIS A. PHONE: 9406762012 SEE SCHEDULE				
as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, as unchanged and in full force and effect.				
15. NAME AND TITLE OF SIGNER (Type or print) Cindy Johnson Contract Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHIRLEY L. STORY		
15B. SIGNATURE OF PERSON AUTHORIZED TO SIGN <i>Cindy Johnson</i>		15C. DATE SIGNED 17 Feb 00		16B. UNITED STATES OF AMERICA BY <i>Shirley Story</i>
(Signature of person authorized to sign)		(Signature of Contracting Officer)		16C. DATE SIGNED 17 Feb 00

TIN: 942721211

DUNS: 021183140

CAGE: 67525

a. The purpose of this modification is to delete Modification P00010 in its entirety, revise the equipment listing in the contract, and establish the negotiated agreement terms relevant to these actions.

Modification P00010 issued 8 Nov 99 was not finalized and its contents are now invalid. However, P00012 Schedule B referenced "Pending Changes for Modification P00010" therefore P00014 corrects and updates the Schedule B section.

b. A revised Attachment 4, Property, Vehicle and Major Equipment List for Sheppard AFB TX replaces the current list based on the negotiated agreement between the Government and SWGR. SWGR will provide 2403 additional shrub trimmings at the current contract price of \$8.29 per shrub for a total of \$19,920.87 as consideration for the revised equipment listing.

These trimmings are in addition to the approximate 1500-1800 shrubs of semi-annual trimming established in CLIN 2007. The attached form to be maintained by the Government will identify all of the additional 2403 shrub trimmings and when Contractor performance is acceptable, the obligation will be met and so noted.

c. In addition, the Government and the contractor mutually agree that all costs associated with the maintenance of the Red Flag area from 1 Jul 98 to the date of this modification are submitted as additional consideration for the revised equipment listing. This area identified in CLIN 2002AC, Semi-Improved Ground Maintenance – Other, has required use of different types of equipment and labor hours to maintain.

d. Due to the contractor's failure to provide equipment as originally proposed and incorporated into the contract, the Government accepts as consideration all these additional costs associated with the maintenance of the Red Flag area and the additional 2403 shrub trimmings. This is a complete and final equitable adjustment and no further liability will arise under this contract attributable to the facts or circumstances giving rise to this contract modification.

e. Remove and replace page 6 of 53 (Modification P00012 dated 12 Jan 2000) with REVISED PAGE 6 OF 53.

g. Remove and replace Page 7 of 53 (Modification P00012 dated 12 Jan 2000) with REVISED PAGE 7 OF 53.

h. Remove and replace Page 9 of 53 (Modification P00010 dated 12 Jan 2000) with REVISED PAGE 9 OF 53.

- i. Remove and replace Attachment 4, Proposed Vehicle and Major Equipment List (3 pages) with Revised Attachment 4, Proposed Vehicle and Major Equipment List (4 pages).
- j. No other changes expressed or implied.

**SECTION B
BID SCHEDULE
SUPPLIES AND PRICE/COSTS**

Services Nonpersonal: Furnish all labor, materials, equipment and transportation necessary to perform grounds maintenance at Sheppard AFB TX in accordance with the Performance Work Statement

Performance Period: Option Year Two - 1 Oct 99 through 30 Sep 2000

CLIN	SUPPLIES/SERVICES	UNIT	UNIT PRICE	QTY	TOTAL PRICE
2001	PROVIDE EFFECTIVE QUALITY CONTROL PROGRAM	Mo	N/ C	12	N/C
2002	MAINTAIN GROUNDS				
2002AA	IMPROVED-Mow & Trim	Acre	\$ 360.35	446.42	\$ 160,867.45
2002AB	ATHLETIC - Mow & Trim	Acre	\$ 831.57	15	\$ 12,473.55
2002AC	SEMI-IMPROVED, Other - Mow & Trim	Acre	\$ 59.12	379.17	\$ 22,416.53
2002AD	SEMI-IMPROVED, Airfield - Mow & Trim	Acre	\$ 60.81	2,036	\$ 123,809.16
2002AE	UNIMPROVED	Acre	\$ 19.41	48	\$ 931.68
2002AF	DRAINAGE DITCH	LF	\$ 2.37	1,000	\$ 2,370.00
2002AG	EDGING	LF	\$ 0.0674	1,003,101	\$ 67,609.01
2002AJ	7 LEVEL COMPLEX /P00009	JB	\$ 2,900.00	1	\$ 2,900.00
2002AK	WAGE DETERMINATION 94-2526 Rev 11	JB		1	\$ 17,695.13
2003	IRRIGATION				
2003AA	Maintain Irrigation Systems - Part A-D	MO	\$ 5,043.60	12	\$ 60,523.20
2003AB	Maintain Portable Watering Systems	MO	\$ 1,180.38	12	\$ 14,164.56
2003AC	Outside of Irrigated Grounds Areas Trees, Shrubs and Hedges to be watered	MO	\$ 634.75	12	\$ 7,617.00
2004	AERATION AND FERTILIZATION				
2004AA	For Base Proper	JB	\$ 37,471.18	1	\$ 37,471.18
2004AB	For Military Family Housing	JB	\$ 23,121.65	1	\$ 23,121.65
2005	MAINTAIN TREES	MO	\$ 1,255.20	12	\$ 15,062.40
2006	MAINTAIN SHRUBS AND PLANT BEDS	MO	\$ 1,131.54	12	\$ 13,578.48

**SECTION B
 BID SCHEDULE
 SUPPLIES AND PRICE/COSTS**

CLIN	SUPPLIES/SERVICES	UNIT	UNIT PRICE	QTY	TOTAL PRICE
2007	MAINTAIN SHRUBS/HEDGES	MO	\$ 2,489.31	12	\$ 29,871.72
2008	POLICE GROUNDS	MO	\$ 2,349.83	12	\$ 28,197.96
	WORK ORDERS			EST QTY	
2009	MOW, EDGE, AND TRIM MFH UNITS	EA	\$ 46.85	1500	\$ 70,275.00
2010	IRRIGATE MFG UNITS	EA	\$ 5.93	800	\$ 4,744.00
2011	OVER-SEED IMPROVED GROUNDS	Acre	\$ 167.61	20	\$ 3,352.20
2012	LEAF REMOVAL	Acre	\$ 137.52	80	\$ 11,001.60
2013	SEED	Acre	\$ 735.40	15	\$ 11,031.00
2014	HYDRO-SEED	Acre	\$ 395.20	10	\$ 3,952.00
2015	SOD	Acre	\$ 12,441.50	4	\$ 49,766.00
2016	CLEAN DITCHES	Linear Foot	\$ 0.217	12,000	\$ 2,604.00
2017	WATER ESTABLISHED TREES DURING DROUGHT	Per Week	\$ 696.70	10	\$ 6,967.00
2018	REMOVE DEBRIS	Man hours	\$ 24.64	1,000	\$ 24,640.00
2019	AWARD FEE: TOTAL POTENTIAL AWARD FEE AVAILABLE EACH QUARTER	Qtr	\$ 5,000.00	4	\$ 20,000.00

Award amount cited in "Total Price" column is the maximum amount that can be earned for the entire performance period authorized to be performed and the amount cited in the maximum amount that can be earned during a quarter. Unearned amounts cannot be recouped in subsequent evaluation periods.

2020	Contract Data Requirement list (Not priced separately)	N/A	N/A	N/A	N/A
------	--	-----	-----	-----	-----

Note: Modifications to contract adding or deleting acreage, reference CLIN 0002 will be cost per month divided by acreage maintained .

TOTAL FOR OPTION YEAR TWO	\$ 849,013.46
----------------------------------	----------------------

**SECTION B
 BID SCHEDULE
 SUPPLIES OR SERVICE AND PRICE/COSTS**

CLIN	SUPPLIES/SERVICES	UNIT	UNIT PRICE	QTY	TOTAL PRICE
3008	POLICE GROUNDS	MO	\$ 2,349.83	12	\$ 28,197.96
	WORK ORDERS			EST QTY	
3009	MOW, EDGE, AND TRIM MFH UNITS	EA	\$ 46.85	1500	\$ 70,275.00
3010	IRRIGATE MFG UNITS	EA	\$ 5.93	800	\$ 4,744.00
3011	OVER-SEED IMPROVED GROUNDS	Acre	\$ 167.61	20	\$ 3,352.20
3012	LEAF REMOVAL	Acre	\$ 137.52	80	\$ 11,001.60
3013	SEED	Acre	\$ 735.40	15	\$ 11,031.00
3014	HYDRO-SEED	Acre	\$ 395.20	10	\$ 3,952.00
3015	SOD	Acre	\$ 12,441.50	4	\$ 49,766.00
3016	CLEAN DITCHES	Linear Foot	\$ 0.217	12,000	\$ 2,604.00
7	WATER ESTABLISHED TREES DURING DROUGHT	Per Week	\$ 696.70	10	\$ 6,967.00
3018	REMOVE DEBRIS	Man hours	\$ 24.64	1,000	\$ 24,640.00
3019	AWARD FEE: TOTAL POTENTIAL AWARD FEE AVAILABLE EACH QUARTER	Qtr	\$ 5,000.00	4	\$ 20,000.00

Award amount cited in "Total Price" column is the maximum amount that can be earned for the entire performance period authorized to be performed and the amount cited in the maximum amount that can be earned during a quarter. Unearned amounts cannot be recouped in subsequent evaluation periods.

3020	Contract Data Requirement list (Not priced separately)	N/A	N/A	N/A	N/A
------	--	-----	-----	-----	-----

Note: Modifications to contract adding or deleting acreage, reference CLIN 0002 will be cost per month divided by acreage maintained .

TOTAL FOR OPTION YEAR THREE **\$ 849,013.46**

TOTAL FOR BASIC YEAR, OPTION YEAR ONE, OPTION YEAR TWO, AND OPTION YEAR THREE. **\$ 2,807,368.18**

2. AMENDMENT/MODIFICATION NO. | 13. EFFECTIVE DATE | 14. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable)
 F00015 | 08SEPP0 | SEE SCHEDULE

6. ISSUED BY | CODE | 7. ADMINISTERED BY (If other than Item 6) | CODE
 D CONTRACTING SQUADRON | F03020 | |
 16 K AVENUE STE 1
 SHEPPARD AFB TX | 76311-2746

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) | (x) | 9A. AMENDMENT OF SOLICITATION NO.
 SACRAMENTO WEED & GROWTH REGULATORS | 675255W |
 29585 ROAD 164
 VISALIA CA 93292 |
 9b. DATED (See item 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO.
 X | F416129800009
 10B. DATED (See item 13)
 98JUL01
 CODE | FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
 The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers
 is extended, is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended
 by one of the following methods:
 (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment
 on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation
 and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS
 PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire
 to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter
 makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified

12. ACCOUNTING AND APPROPRIATION DATA (If required) | CODE: F60700
 N/A | NO CHG | .00

THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS,
 IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.
 (x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the
 contract order no in item 10A.
 B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying
 office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).
 C. This supplemental agreement is entered in pursuant to authority of:
 X | I-546 FAR 52.243-1 CHANGES—FIXED PRICE
 D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return ALL copies to the issuing office.

14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject
 matter where feasible.)
 POC: BEDFORD, SCOTT
 PHONE: 9406762805
 SEE SCHEDULE

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed,
 remains unchanged and in full force and effect.

15. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 LINDY A JOHNSON CONTRACT MANAGER | Shirley Story
 15B. CONTRACTOR/OFFEROR | 115C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 116C. DATE SIGNED
 Lindy A Johnson | 31 Aug 00 | BY Shirley Story | 31 Aug 00
 (Signature of person authorized to sign) | (Signature of Contracting Officer)

TIN: 942721211

DUNS: 021183140

CAGE: 67525

a. The purpose of this modification is to decrease/increase work requirements for mowing, trimming, and edging for the following areas:

<u>Improved Grounds (Increases)</u>	<u>Acres</u>	<u>LF/Edging</u>
Fuels Complex Islands	.0280	362
Demolition of Building 2124	.7004	no change
Island behind Bldg 920	.0249	169
Capehart Housing Park, Century	.0835	90
Medical Readiness Training	1.8857	273
Wherry Housing Common Area	.0747	125
Wherry Housing Playground	.2933	1226
TOTAL	3.0905*	2245
<u>Improved Grounds (Decreases)</u>		
Demolition of Building 2124	.0749	no change
Fuels Complex	.5705	no change
MFH Construction North Bunker Hill	3.1246	785
MFH Construction South Bunker Hill	8.8030	653
TOTAL	12.5730*	1438
<u>Semi-Improved (Increases)</u>		
MFH Construction Area South Bunker Hill	.5481	no change
Old Fuels Area, near Flight line	2.2601	no change
TOTAL	2.8082*	no change
<u>Semi-Improved (Decreases)</u>		
Medical Readiness	3.9027	no change
Old Fuels Area near Flight line	.9320	no change
TOTAL	4.8347*	no change

*Note – The total for Improved and Semi-improved Grounds was rounded to the nearest hundredth.

b. The total decrease in Improved Grounds = Amount decreased minus amount increased.
 (12.57 acres – 3.09 acres = 9.48 acres)

c. The total decrease in Semi-improved Grounds = Amount decreased minus amount increased.
 (4.84 acres – 2.81 acres = 2.03 acres)

d. The total increase in Edging (Improved Grounds) = Amount increased minus amount decreased.
 (2245 LF – 1438 LF = 807 LF)

e. For the Option Year Two:

Change CLIN 2002AA IMPROVED – Mow & Trim from a quantity of 446.42 acres to 436.94 acres at a unit price of \$360.35, a net decrease of 9.48 acres/\$3,416.12. The monthly decrease will be \$284.68 per month for the month of September. Total decrease: \$284.68

Change CLIN 2002AC SEMI-IMPROVED, Other – Mow & Trim from a quantity of 379.17 acres to 377.14 acres at a unit price of \$59.12, a net decrease of 2.03 acres/\$120.01. The monthly decrease will be \$10.00 per month for the month of September. Total decrease: \$10.00

Change CLIN 2002AG EDGING from a quantity of 1,003,101 LF to 1,003,908 LF at a unit price of \$0.0674, a net increase of 807 LF/\$54.39. The monthly increase will be \$4.53 per month for the month of September. Total increase: \$4.53

The total decreased amount is \$290.15. The accounting classification for this modification will be identified on Delivery Order F41612-98-D0009 5007

f. For the Option Year Three:

Change CLIN 3002AA IMPROVED – Mow & Trim from a quantity of 446.42 acres to 436.94 acres at a unit price of \$360.35, a net decrease of 9.48 acres/\$3,416.12.

Change CLIN 3002AC SEMI-IMPROVED, Other – Mow & Trim from a quantity of 379.17 acres to 377.14 acres at a unit price of \$59.12, a net decrease of 2.03 acres/\$120.01.

Change CLIN 3002AG EDGING from a quantity of 1,003,101 LF to 1,003,908 LF at a unit price of \$0.0674, a net increase of 807 LF/\$54.39.

g. The total for Option Year Two is changed from \$849,013.46 to \$848,723.31, a decrease of \$290.15.

h. The total for Option Year Three is changed from \$849,013.46 to \$845,531.72, a decrease of \$3,481.74. This is an administrative change only and requires no actual deobligation of funds (Funds will be deobligated/obligated on individual delivery order).

i. The total for the Basic Year, Option Year One, Option Year Two, and Option Year Three is changed from \$2,807,368.18 to \$2,803,596.29, a decrease of \$3,771.89. This is an administrative change only and requires no actual deobligation of funds (Funds will be deobligated/obligated on individual delivery order).

j. Replacement pages for the contract are furnished as identified below:

REMOVE

REPLACE WITH

Page 6 of 53

Revised Page dated 01 Sep 00 Mod P00015

Page 7 of 53

Revised Page dated 01 Sep 00 Mod P00015

Page 8 of 53

Revised Page dated 01 Sep 00 Mod P00015

Page 9 of 53

Revised Page dated 01 Sep 00 Mod P00015

Technical Exhibit 2-1

Revised Page dated 01 Sep 00 Mod P00015

(Workload Estimates)

k. Release of Claims: Contractor hereby agrees to the changes as set forth above and unconditionally waives any claim against the Government by reason of the same and does thereby release it from any and all obligations which may arise because of such changes.

l. All other terms and conditions remain unchanged.

**SECTION B
BID SCHEDULE
SUPPLIES AND PRICE/COSTS**

Sevices Nonpersonal: Furnish all labor, materials, equipment and transportation necessary to perform grounds maintenance at Sheppard AFB TX in accordance with the Performance Work Statement

Performance Period: Option Year Two - 1 Oct 99 through 30 Sep 2000

CLIN	SUPPLIES/SERVICES	UNIT	UNIT PRICE	QTY	TOTAL PRICE
2001	PROVIDE EFFECTIVE QUALITY CONTROL PROGRAM	Mo	N/ C	12	N/C
2002	MAINTAIN GROUNDS				
2002AA	IMPROVED-Mow & Trim	Acre	\$ 360.35	436.94	\$ 157,451.33
2002AB	ATHLETIC - Mow & Trim	Acre	\$ 831.57	15	\$ 12,473.55
2002AC	SEMI-IMPROVED, Other - Mow & Trim	Acre	\$ 59.12	377.14	\$ 22,296.52
2002AD	SEMI-IMPROVED, Airfield - Mow & Trim	Acre	\$ 60.81	2,036	\$ 123,809.16
2002AE	UNIMPROVED	Acre	\$ 19.41	48	\$ 931.68
2002AF	DRAINAGE DITCH	LF	\$ 2.37	1,000	\$ 2,370.00
2002AG	EDGING	LF	\$ 0.0674	1,003,908	\$ 67,663.40
2002AJ	7 LEVEL COMPLEX /P00009	JB	\$ 2,900.00	1	\$ 2,900.00
2002AK	WAGE DETERMINATION 94-2526 Rev 11	JB		1	\$ 17,695.13
2003	IRRIGATION				
2003AA	Maintain Irrigation Systems - Part A-D	MO	\$ 5,043.60	12	\$ 60,523.20
2003AB	Maintain Portable Watering Systems	MO	\$ 1,180.38	12	\$ 14,164.56
2003AC	Outside of Irrigated Grounds Areas Trees, Shrubs and Hedges to be watered	MO	\$ 634.75	12	\$ 7,617.00
2004	AERATION AND FERTILIZATION				
2004AA	For Base Proper	JB	\$ 37,471.18	1	\$ 37,471.18
2004AB	For Military Family Housing	JB	\$ 23,121.65	1	\$ 23,121.65
2005	MAINTAIN TREES	MO	\$ 1,255.20	12	\$ 15,062.40
2006	MAINTAIN SHRUBS AND PLANT BEDS	MO	\$ 1,131.54	12	\$ 13,578.48

**SECTION B
 BID SCHEDULE
 SUPPLIES AND PRICE/COSTS**

CLIN	SUPPLIES/SERVICES	UNIT	UNIT PRICE	QTY	TOTAL PRICE
2007	MAINTAIN SHRUBS/HEDGES	MO	\$ 2,489.31	12	\$ 29,871.72
2008	POLICE GROUNDS	MO	\$ 2,349.83	12	\$ 28,197.96
	WORK ORDERS			EST QTY	
2009	MOW, EDGE, AND TRIM MFH UNITS	EA	\$ 46.85	1500	\$ 70,275.00
2010	IRRIGATE MFG UNITS	EA	\$ 5.93	800	\$ 4,744.00
2011	OVER-SEED IMPROVED GROUNDS	Acre	\$ 167.61	20	\$ 3,352.20
2012	LEAF REMOVAL	Acre	\$ 137.52	80	\$ 11,001.60
2013	SEED	Acre	\$ 735.40	15	\$ 11,031.00
2014	HYDRO-SEED	Acre	\$ 395.20	10	\$ 3,952.00
2015	SOD	Acre	\$ 12,441.50	4	\$ 49,766.00
2016	CLEAN DITCHES	Linear Foot	\$ 0.217	12,000	\$ 2,604.00
2017	WATER ESTABLISHED TREES DURING DROUGHT	Per Week	\$ 696.70	10	\$ 6,967.00
2018	REMOVE DEBRIS	Man hours	\$ 24.64	1,000	\$ 24,640.00
2019	AWARD FEE: TOTAL POTENTIAL AWARD FEE AVAILABLE EACH QUARTER	Qtr	\$ 5,000.00	4	\$ 20,000.00

Award amount cited in "Total Price" column is the maximum amount that can be earned for the entire performance period authorized to be performed and the amount cited in the maximum amount that can be earned during a quarter. Unearned amounts cannot be recouped in subsequent evaluation periods.

2020	Contract Data Requirement list (Not priced separately)	N/A	N/A	N/A	N/A
------	--	-----	-----	-----	-----

Note: Modifications to contract adding or deleting acreage, reference CLIN 0002 will be cost per month divided by acreage maintained .

TOTAL FOR OPTION YEAR TWO	\$ 848,723.31
----------------------------------	----------------------

**SECTION B
BID SCHEDULE
SUPPLIES OR SERVICE AND PRICE/COSTS**

Sevices Nonpersonal: Furnish all labor, materials, equipment and transportation necessary to perform grounds maintenance at Sheppard AFB TX in accordance with the Performance Work Statement

Performance Period: Option Year Three - 1 Oct 2000 through 30 Sep 2001

CLIN	SUPPLIES/SERVICES	UNIT	UNIT PRICE	QTY	TOTAL PRICE
3001	PROVIDE EFFECTIVE QUALITY CONTROL PROGRAM	Mo	N/C	12	N/C
3002	MAINTAIN GROUNDS				
3002AA	IMPROVED-Mow & Trim	Acre	\$ 360.35	436.94	\$ 157,451.33
3002AB	ATHLETIC - Mow & Trim	Acre	\$ 831.57	15	\$ 12,473.55
3002AC	SEMI-IMPROVED, Other - Mow & Trim	Acre	\$ 59.12	377.14	\$ 22,296.52
3002AD	SEMI-IMPROVED, Airfield - Mow & Trim	Acre	\$ 60.81	2,036	\$ 123,809.16
3002AE	UNIMPROVED	Acre	\$ 19.41	48	\$ 931.68
3002AF	DRAINAGE DITCH	LF	\$ 2.37	1,000	\$ 2,370.00
3002AG	EDGING	LF	\$ 0.0674	1,003,908	\$ 67,663.40
3002AJ	7 LEVEL COMPLEX /P00009	JB	\$ 2,900.00	1	\$ 2,900.00
3002AK	WAGE DETERMINATION 94-02526 Rev 11	JB		1	\$ 17,695.13
3003	IRRIGATION				
3003AA	Maintain Irrigation Systems - Part A-D	MO	\$ 5,043.60	12	\$ 60,523.20
3003AB	Maintain Portable Watering Systems	MO	\$ 1,180.38	12	\$ 14,164.56
3003AC	Outside of Irrigated Grounds Areas Trees, Shrubs and Hedges to be watered	MO	\$ 634.75	12	\$ 7,617.00
3004	AERATION AND FERTILIZATION				
3004AA	For Base Proper	JB	\$ 37,471.18	1	\$ 37,471.18
3004AB	For Military Family Housing	JB	\$ 23,121.65	1	\$ 23,121.65
3005	MAINTAIN TREES	MO	\$ 1,255.20	12	\$ 15,062.40
3006	MAINTAIN SHRUBS AND PLANT BEDS	MO	\$ 1,131.54	12	\$ 13,578.48
3007	MAINTAIN SHRUBS/HEDGES	MO	\$ 2,489.31	12	\$ 29,871.72

**SECTION B
 BID SCHEDULE
 SUPPLIES OR SERVICE AND PRICE/COSTS**

CLIN	SUPPLIES/SERVICES	UNIT	UNIT PRICE	QTY	TOTAL PRICE
3008	POLICE GROUNDS	MO	\$ 2,349.83	12	\$ 28,197.96
	WORK ORDERS			EST QTY	
3009	MOW, EDGE, AND TRIM MFH UNITS	EA	\$ 46.85	1500	\$ 70,275.00
3010	IRRIGATE MFG UNITS	EA	\$ 5.93	800	\$ 4,744.00
3011	OVER-SEED IMPROVED GROUNDS	Acre	\$ 167.61	20	\$ 3,352.20
3012	LEAF REMOVAL	Acre	\$ 137.52	80	\$ 11,001.60
3013	SEED	Acre	\$ 735.40	15	\$ 11,031.00
3014	HYDRO-SEED	Acre	\$ 395.20	10	\$ 3,952.00
3015	SOD	Acre	\$ 12,441.50	4	\$ 49,766.00
3016	CLEAN DITCHES	Linear Foot	\$ 0.217	12,000	\$ 2,604.00
017	WATER ESTABLISHED TREES DURING DROUGHT	Per Week	\$ 696.70	10	\$ 6,967.00
3018	REMOVE DEBRIS	Man hours	\$ 24.64	1,000	\$ 24,640.00
3019	AWARD FEE: TOTAL POTENTIAL AWARD FEE AVAILABLE EACH QUARTER	Qtr	\$ 5,000.00	4	\$ 20,000.00

Award amount cited in "Total Price" column is the maximum amount that can be earned for the entire performance period authorized to be performed and the amount cited in the maximum amount that can be earned during a quarter. Unearned amounts cannot be recouped in subsequent evaluation periods.

3020	Contract Data Requirement list (Not priced separately)	N/A	N/A	N/A	N/A
------	--	-----	-----	-----	-----

Note: Modifications to contract adding or deleting acreage, reference CLIN 0002 will be cost per month divided by acreage maintained .

TOTAL FOR OPTION YEAR THREE	\$ 845,531.72
TOTAL FOR BASIC YEAR, OPTION YEAR ONE, OPTION YEAR TWO, AND OPTION YEAR THREE.	\$ 2,803,596.29

TECHNICAL EXHIBIT 2

WORKLOAD ESTIMATES

DESCRIPTION	QUANTITIES (Approximate)
"VARIANCE OF ESTIMATED QUANTITIES" APPLIES TO THESE ESTIMATED QUANTITIES	
Maintain Grounds	
Improved Grounds - Mow & Trim	436.94 acres
Athletic Grounds - Mow & Trim	15 acres
Semi-Improved Grounds, Other - Mow & Trim	377.14 acres
Semi-Improved Grounds, Airfield - Mow & Trim	2,036 acres
Unimproved Grounds - Mow & Trim	48 acres
Edging - all Grounds	1,003,908 linear feet
Drainage Ditch	1,000 linear feet
Irrigation	
Trees	950 to 1,105 Varies (at time of survey: 953)
Shrubs	800 to 900 Varies (at time of survey: 818)
Systems	As listed in C-3
Aeration	Improved Grounds
Fertilization	Improved Grounds Trees and Shrubs 1,287 MFH Units
Maintain Trees	5,200 to 5,500 Varies (at time of survey: 5,360)
Maintain Shrubs and Plant Beds	As listed in Technical Exhibit 3
Maintain Shrubs and Hedges (Semi-Annual)	1,500 to 1,800 Varies

(Revised Sep 00)
TE-2-1

Modification P00015
01 Sep 2000

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1 82	
2. AMENDMENT/MODIFICATION NO. P00016	13. EFFECTIVE DATE 00OCT01	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)	
6. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	CODE FA3020 76311-2746	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) SACRAMENTO WEED & GROWTH REGULATORS 6752554 29585 ROAD 164 VISALIA CA 93292		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9b. DATED (See item 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. X F416129800009	
			10B. DATED (See item 13) 98JUL01	
CODE		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified				
12. ACCOUNTING AND APPROPRIATION DATA (If required)		CODE: F60700		
SUBJECT TO AVAILABILITY OF FUNDS		NO CHG .00		
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.				
(x) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.				
1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).				
X 1C. This supplemental agreement is entered in pursuant to authority of: FAR 52.217-8, OPTION TO EXTEND SERVICES				
1D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ___ copies to the issuing office.				
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: BEDFORD, SCOTT PHONE: 9406762805 SEE SCHEDULE				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHIRLEY STORY		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		BY <i>Shirley Story</i>	6 Aug 00	
		(Signature of Contracting Officer)		

SACRAMENTO WEED & GROWTH REGULATORS

TIN: 942721211 DUNS: 021183140 CAGE: 87525

- A. PURSUANT TO PART II, SECTION I, CONTRACT CLAUSE I-194 FAR 52.217-8, ENTITLED "OPTION TO EXTEND SERVICES", THE GOVERNMENT ELECTS TO EXERCISE ITS RIGHT OF OPTION TO EXTEND SERVICES FOR THE PERIOD 1 OCT 2000 THROUGH 30 NOV 2000.
- B. THIS INCREASE IS SUBJECT TO PART II, SECTION I, CONTRACT CLAUSE I-404, FAR 52.232-18, ENTITLED "AVAILABILITY OF FUNDS".
- C. WAGE DETERMINATION NO 94-2526 (REV 11) DATED 9 AUG 99 IS HEREBY DELETED AND REPLACED BY THE ATTACHED WAGE DETERMINATION NO. 94-2526 (REV 13) 04 JUN 00.
- D. IN ACCORDANCE WITH PART II, SECTION I, CONTRACT CLAUSE NUMBER I-285, FAR 52.222-43, ENTITLED "FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT - PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS), THE CONTRACTOR IS REQUIRED TO NOTIFY THE CONTRACTING OFFICER OF ANY INCREASES OR DECREASES TO THE COST OF PERFORMANCE OF THIS CONTRACT BY REASON OF APPLICATION OF THE MOST CURRENT WAGE DETERMINATION AS REFERENCED BY PARAGRAPH C. ANY INCREASE OR DECREASE SHALL BE FORWARDED TO THE CONTRACTING OFFICER WITHIN 30 DAYS AFTER THE EFFECTIVE DATE OF THIS MODIFICATION (30 OCT 2000). THE PARTIES SHALL ENTER INTO NEGOTIATIONS FOR THE PURPOSE OF MAKING APPROPRIATE ADJUSTMENTS IN THE CONTRACT PRICE APPLICABLE TO SAID WAGE DETERMINATION.
- E. CHANGE "PERIOD OF PERFORMANCE" IN PART I, SECTION F, PARAGRAPH F-12 TO READ 1 JUL 1998 THROUGH 30 NOV 2000. (REVISED PAGE 13 OF 53 ATTACHED)
- F. CHANGE "LIST OF ATTACHMENTS" IN PART I, SECTION J, TO LIST MOST CURRENT WAGE DETERMINATION AS IDENTIFIED IN PARAGRAPH C. (REVISED PAGE 33 OF 53 ATTACHED)
- G. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

(END PAGE)

2. AMENDMENT/MODIFICATION NO. F00017	13. EFFECTIVE DATE 00SEP26	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO.(If applicable)
6. ISSUED BY 20 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX		7. ADMINISTERED BY (If other than Item 6) CODE	
CODE FA3020		CODE	
76311-2746			

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) SACRAMENTO WEED & GROWTH REGULATORS 675255W 29585 ROAD 164 VISALIA CA 93292	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9b. DATED (See item 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. X F416129800009
		10B. DATED (See item 13) 98JUL01
CODE	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
 The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers
 is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended
 by one of the following methods:
 (a)By completing Items 8 and 15, and returning ___ copies of the amendment; (b)By acknowledging receipt of this amendment
 on each copy of the offer submitted; or (c)By separate letter or telegram which includes a reference to the solicitation
 and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS
 PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire
 to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter
 makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) CODE: F60700
 N/A

THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS,
 IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.

(x) 1A. This change order is issued pursuant to:(Specify authority) The changes set forth in Item 14 are made in the
 contract order no in item 10A.

X 1B. The above numbered contract/order is modified to reflect the administrative changes(such as changes in paying
 office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).

1C. This supplemental agreement is entered in pursuant to authority of:

1D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return ___ copies to the issuing office.

14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject
 matter where feasible.)

POC: BEDFORD, SCOTT
 PHONE: 9486762885

SEE SCHEDULE

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed,
 remains unchanged and in full force and effect.

NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHIRLEY STORY
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY <i>Shirley Story</i> (Signature of Contracting Officer)
	16C. DATE SIGNED <i>26 Sep 00</i>

SACRAMENTO WEED & GROWTH REGULATORS

TIN: 942721211 DUNS: 021183140 CAGE: 07525

- A. THE PURPOSE OF THIS MODIFICATION IS TO MAKE CHANGES TO THE AWARD FEE PLAN
- B. THE FOLLOWING WAS ADDED TO PARAGRAPH 4 "AWARD FEE EVALUATIONS CRITERIA, CATEGORIES AND RATINGS" OF THE AWARD FEE PLAN (SEE ATTACHED PAGE 4):

AWARD FEES AVAILABLE FOR OPTION TO EXTEND SERVICES WILL BE \$1,250 PER MONTH, OR \$2,500 PER TWO-MONTH PERIOD, WHICH IS PRORATED FROM A RATE OF \$5,000 PER QUARTER.
- C. PARAGRAPH E "EVALUATIONS PERIODS" OF THE AWARD FEE PLAN IS CHANGED AS FOLLOWS (SEE ATTACHED PAGE 6):

OPTION THREE HAS BEEN REPLACED WITH EXTEND SERVICES (FOUR PERIOD OF OBSERVATION).
- D. CHANGE "LIST OF ATTACHMENTS" IN PART I, SECTION J, TO LIST MOST CURRENT AWARD FEE PLAN. (SEE ATTACHED PAGE 33 OF 53)
- E. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

(END PAGE)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1 02
2. AMENDMENT/MODIFICATION NO. P00018	13. EFFECTIVE DATE 00SEP29	14. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO.(If applicable)
6. ISSUED BY D CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	CODE FA3820 76311-2746	7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code)		(x)	9A. AMENDMENT OF SOLICITATION NO.
SACRAMENTO WEED & GROWTH REGULATORS 675255W 29585 ROAD 164 VISALIA CA 93292			9B. DATED (See item 11)
CODE			10A. MODIFICATION OF CONTRACT/ORDER NO. X F416129800009
FACILITY CODE			10B. DATED (See item 13) 98JUL01
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified			
12. ACCOUNTING AND APPROPRIATION DATA (If required)			CODE: F60700
N/A			NO CHG .00
THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.			
(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.			
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).			
X C. This supplemental agreement is entered in pursuant to authority of: I-546 FAR 52.243-1 CHANGES—FIXED PRICE			
D. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return ALL copies to the issuing office.			
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)			
POC: BEDFORD, SCOTT PHONE: 9406762805			
SEE SCHEDULE			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, are unchanged and in full force and effect.			
15B. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Cindy Johnson Contract Mgr		SHIRLEY STORY	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
Cindy Johnson		9/29/00	
(Signature of person authorized to sign)		15C. UNITED STATES OF AMERICA	
		BY Shirley Story	
		(Signature of Contracting Officer)	
		15C. DATE SIGNED	
		29 Sep 00	
		STANDARD FORM 30	

SACRAMENTO WEED & GROWTH REGULATORS

TIN: 942721211 DUNS: 021183140 CAGE: 67525

A. THE PURPOSE OF THIS MODIFICATION IS TO ADD CLIN Z011AA - "GYPSUM APPLICATION".

B. FOR THE OPTION YEAR TWO:

ADD CLIN Z011AA AS FOLLOWS:

CLIN	SUPPLIES/SERVICES	UNIT	U/P	QTY	TOTAL
Z011AA	GYPSUM APPLICATION	LS	\$10,882.98	1	\$10,882.98

NOTE: THE ACCOUNTING CLASSIFICATION FOR THIS MODIFICATION WILL BE IDENTIFIED ON DELIVERY ORDER F41612-98-00009 5000

C. THE TOTAL FOR OPTION YEAR TWO IS CHANGED FROM \$848,723.31 TO \$859,606.29, AN INCREASE OF \$10,882.98.

D. THE TOTAL FOR THE BASIC YEAR, OPTION YEAR ONE, OPTION YEAR TWO, AND OPTION YEAR THREE IS CHANGED FROM \$2,803,596.29 TO \$2,814,479.27, AN INCREASE OF \$10,882.98.

E. REPLACEMENT PAGES FOR THE CONTRACT ARE FURNISHED AS IDENTIFIED BELOW:

REMOVE

REPLACE WITH

PAGE 7 OF 53
PAGE 9 OF 53

REVISED PAGE DATED 29 SEP 2000 MOD P00018
REVISED PAGE DATED 29 SEP 2000 MOD P00018

F. RELEASE OF CLAIMS: CONTRACTOR HEREBY AGREES TO THE CHANGES AS SET FORTH ABOVE AND UNCONDITIONALLY WAIVES ANY CLAIM AGAINST THE GOVERNMENT BY REASON OF THE SAME AND DOES THEREBY RELEASE IT FROM ANY AND ALL OBLIGATIONS WHICH MAY ARISE BECAUSE OF SUCH CHANGES.

G. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

(END PAGE)

**SECTION B
BID SCHEDULE
SUPPLIES AND PRICE/COSTS**

CLIN	SUPPLIES/SERVICES	UNIT	UNIT PRICE	QTY	TOTAL PRICE
2007	MAINTAIN SHRUBS/HEDGES	MO	\$ 2,489.31	12	\$ 29,871.72
2008	POLICE GROUNDS	MO	\$ 2,349.83	12	\$ 28,197.96
	WORK ORDERS			EST QTY	
2009	MOW, EDGE, AND TRIM MFH UNITS	EA	\$ 46.85	1500	\$ 70,275.00
2010	IRRIGATE MFG UNITS	EA	\$ 5.93	800	\$ 4,744.00
2011	OVER-SEED IMPROVED GROUNDS	Acre	\$ 167.61	20	\$ 3,352.20
2011AA	GYPSUM APPLICATION	LS	\$ 10,882.98	1	\$ 10,882.98
2012	LEAF REMOVAL	Acre	\$ 137.52	80	\$ 11,001.60
2013	SEED	Acre	\$ 735.40	15	\$ 11,031.00
2014	HYDRO-SEED	Acre	\$ 395.20	10	\$ 3,952.00
2015	SOD	Acre	\$ 12,441.50	4	\$ 49,766.00
2016	CLEAN DITCHES	Linear Foot	\$ 0.217	12,000	\$ 2,604.00
2017	WATER ESTABLISHED TREES DURING DROUGHT	Per Week	\$ 696.70	10	\$ 6,967.00
2018	REMOVE DEBRIS	Man hours	\$ 24.64	1,000	\$ 24,640.00
2019	AWARD FEE: TOTAL POTENTIAL AWARD FEE AVAILABLE EACH QUARTER	Qtr	\$ 5,000.00	4	\$ 20,000.00

Award amount cited in "Total Price" column is the maximum amount that can be earned for the entire performance period authorized to be performed and the amount cited in the maximum amount that can be earned during a quarter. Unearned amounts cannot be recouped in subsequent evaluation periods.

2020	Contract Data Requirement list (Not priced separately)	N/A	N/A	N/A	N/A
------	--	-----	-----	-----	-----

Note: Modifications to contract adding or deleting acreage, reference CLIN 0002 will be cost per month divided by acreage maintained.

TOTAL FOR OPTION YEAR TWO

\$ 859,606.29

**SECTION B
 BID SCHEDULE
 SUPPLIES OR SERVICE AND PRICE/COSTS**

LINE	SUPPLIES/SERVICES	UNIT	UNIT PRICE	QTY	TOTAL PRICE
3008	POLICE GROUNDS	MO	\$ 2,349.83	12	\$ 28,197.96
	WORK ORDERS			EST QTY	
3009	MOW, EDGE, AND TRIM MFH UNITS	EA	\$ 46.85	1500	\$ 70,275.00
3010	IRRIGATE MFG UNITS	EA	\$ 5.93	800	\$ 4,744.00
3011	OVER-SEED IMPROVED GROUNDS	Acre	\$ 167.61	20	\$ 3,352.20
3012	LEAF REMOVAL	Acre	\$ 137.52	80	\$ 11,001.60
3013	SEED	Acre	\$ 735.40	15	\$ 11,031.00
3014	HYDRO-SEED	Acre	\$ 395.20	10	\$ 3,952.00
3015	SOD	Acre	\$ 12,441.50	4	\$ 49,766.00
3016	CLEAN DITCHES	Linear Foot	\$ 0.217	12,000	\$ 2,604.00
3017	WATER ESTABLISHED TREES DURING DROUGHT	Per Week	\$ 696.70	10	\$ 6,967.00
3018	REMOVE DEBRIS	Man hours	\$ 24.64	1,000	\$ 24,640.00
3019	AWARD FEE: TOTAL POTENTIAL AWARD FEE AVAILABLE EACH QUARTER	Qtr	\$ 5,000.00	4	\$ 20,000.00

Award amount cited in "Total Price" column is the maximum amount that can be earned for the entire performance period authorized to be performed and the amount cited in the maximum amount that can be earned during a quarter. Unearned amounts cannot be recouped in subsequent evaluation periods:

3020	Contract Data Requirement list (Not priced separately)	N/A	N/A	N/A	N/A
------	--	-----	-----	-----	-----

Note: Modifications to contract adding or deleting acreage, reference CLIN 0002 will be cost per month divided by acreage maintained.

TOTAL FOR OPTION YEAR THREE	\$ 845,531.72
TOTAL FOR BASIC YEAR, OPTION YEAR ONE, OPTION YEAR TWO, AND OPTION YEAR THREE.	\$ 2,814,479.27